

APPROVED FOR RELEASE 2002/06/10 : CIA-RDP64-00360R000600020039-2  
PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY <i>Encl # 7</i> DP5 - 2662 COPY 1 OF 2
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No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				84,732.	37

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 84,732.37

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

(Sign original only)

Date 7/23/58 \*Payee \_\_\_\_\_  
(Certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) *EL*

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be written in the space provided for the signature of the person certifying the voucher. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

STATOTHR

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## CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 2154  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Labor - Research &amp; Development</u>					
		JV 068060				314.28	
		068609				(114.25)	
		068611				39.36	
						<u>239.39</u>	
		<u>Other Costs</u>					
		JV 048019				(537.01)	
		048060				86.68	
		048621				(6.29)	
		058008				3,682.36	
		058060				130.26	
		058061				2,630.25	
		058606				19.68	
		058608				21,958.43	
		058613				3.13	
		058661				(54.80)	
		068008				7,396.72	
		068040				684.08	
		068060				1,834.26	
		068061				5,283.31	
		068619				15,802.70	
						<u>\$ 58,913.76</u>	

DATE \_\_\_\_\_

Continued to Sheet #6

## ACCOUNTS PAYABLE

DATE \_\_\_\_\_

7/06/58

[illegible]

Continued to Sheet # 6

7/06/58

[illegible]

Continued to Sheet # 6



Sheet #1

7/13/58

[illegible]

Continued 2 Sheet # 6



Sheet 56

THE RAMO-WOOLDRIDGE CORPORATION

## ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

7/13/58

FORM STL - 660

FORM STL - 660																																																	
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Trans Class	Cost Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT																											
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order																												
08	07	08	8	PC15277	15277		07	09	90				1	50	25	40	22	12501	5032	83		744																											
11	07	10	8	94842	46026		07	11	165				1	50	25	40	22	12501	5032	83		2052																											
14	07	11	8	30	15298		07	14	352				1	50	25	40	22	12501	5032	83		1460																											
14	07	11	8	30			07	14	352				2	50	25	40	22	12501	5032	83		29196																											
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																						2																											
																						3																											
																						4																											
																						5																											
																						Total																											
																						1,184.92																											

6

5

4

3

2

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